



Treasurer's Payment Report

FY2008-09

December Payment

15 Flathead County

0307 Deer Park Elem

District: # 2

| | |
|---|-----------|
| Direct State Aid (01-3110) | 27,901.82 |
| Quality Educator (01-3111) | 3,407.65 |
| At Risk Student (01-3112) | 239.26 |
| Indian Education for All (01-3113) | 220.32 |
| American Indian Achievement Gap (01-3114) | 40.00 |
| Special Education (01-3115) | 2,057.88 |

Total Payment

33,866.93

0308 Fair-Mont-Egan Elem

District: # 3

| | |
|---|-----------|
| Direct State Aid (01-3110) | 43,062.19 |
| Quality Educator (01-3111) | 3,978.94 |
| At Risk Student (01-3112) | 292.32 |
| Indian Education for All (01-3113) | 363.12 |
| American Indian Achievement Gap (01-3114) | 80.00 |
| Special Education (01-3115) | 3,039.80 |

Total Payment

50,816.37

0309 Swan River Elem

District: # 4

| | |
|------------------------------------|-----------|
| Direct State Aid (01-3110) | 41,619.92 |
| Quality Educator (01-3111) | 4,239.33 |
| At Risk Student (01-3112) | 701.41 |
| Indian Education for All (01-3113) | 342.72 |
| Special Education (01-3115) | 2,664.40 |

Total Payment

49,567.78

0310 Kalispell Elem

District: # 5

| | |
|---|------------|
| Direct State Aid (01-3110) | 611,612.09 |
| Quality Educator (01-3111) | 60,129.09 |
| At Risk Student (01-3112) | 4,095.28 |
| Indian Education for All (01-3113) | 5,681.40 |
| American Indian Achievement Gap (01-3114) | 1,340.00 |
| Special Education (01-3115) | 61,442.29 |

Total Payment

744,300.15



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0311 Flathead H S

District: # 5

| | |
|---|------------|
| Direct State Aid (01-3110) | 675,996.38 |
| Quality Educator (01-3111) | 53,067.69 |
| At Risk Student (01-3112) | 4,039.24 |
| Indian Education for All (01-3113) | 5,326.44 |
| American Indian Achievement Gap (01-3114) | 680.00 |
| Special Education (01-3115) | 51,765.69 |

Total Payment

790,875.44

0312 Columbia Falls Elem

District: # 6

| | |
|---|------------|
| Direct State Aid (01-3110) | 368,774.15 |
| Quality Educator (01-3111) | 37,666.35 |
| At Risk Student (01-3112) | 7,270.71 |
| Indian Education for All (01-3113) | 3,384.36 |
| American Indian Achievement Gap (01-3114) | 1,180.00 |
| Special Education (01-3115) | 51,648.07 |

Total Payment

469,923.64

0313 Columbia Falls H S

District: # 6

| | |
|---|------------|
| Direct State Aid (01-3110) | 242,310.83 |
| Quality Educator (01-3111) | 18,183.86 |
| At Risk Student (01-3112) | 2,959.83 |
| Indian Education for All (01-3113) | 1,815.60 |
| American Indian Achievement Gap (01-3114) | 520.00 |
| Special Education (01-3115) | 20,530.57 |

Total Payment

286,320.69

0316 Creston Elem

District: # 9

| | |
|------------------------------------|-----------|
| Direct State Aid (01-3110) | 22,647.82 |
| Quality Educator (01-3111) | 2,129.40 |
| At Risk Student (01-3112) | 224.50 |
| Indian Education for All (01-3113) | 161.16 |
| Special Education (01-3115) | 1,302.29 |

Total Payment

26,465.17



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0317 Cayuse Prairie Elem

District: # 10

| | |
|---|-----------|
| Direct State Aid (01-3110) | 46,230.99 |
| Quality Educator (01-3111) | 4,707.50 |
| At Risk Student (01-3112) | 444.48 |
| Indian Education for All (01-3113) | 387.60 |
| American Indian Achievement Gap (01-3114) | 160.00 |
| Special Education (01-3115) | 4,607.28 |

Total Payment

56,537.85

0320 Helena Flats Elem

District: # 15

| | |
|---|-----------|
| Direct State Aid (01-3110) | 56,545.03 |
| Quality Educator (01-3111) | 5,594.24 |
| At Risk Student (01-3112) | 294.77 |
| Indian Education for All (01-3113) | 483.48 |
| American Indian Achievement Gap (01-3114) | 40.00 |
| Special Education (01-3115) | 4,698.76 |

Total Payment

67,656.28

0323 Kila Elem

District: # 20

| | |
|------------------------------------|-----------|
| Direct State Aid (01-3110) | 41,980.05 |
| Quality Educator (01-3111) | 4,072.02 |
| At Risk Student (01-3112) | 898.87 |
| Indian Education for All (01-3113) | 346.80 |
| Special Education (01-3115) | 2,527.90 |

Total Payment

49,825.64

0324 Smith Valley Elem

District: # 89

| | |
|------------------------------------|-----------|
| Direct State Aid (01-3110) | 51,196.72 |
| Quality Educator (01-3111) | 5,204.25 |
| At Risk Student (01-3112) | 787.13 |
| Indian Education for All (01-3113) | 440.64 |
| Special Education (01-3115) | 4,378.11 |

Total Payment

62,006.85

0325 Pleasant Valley Elem

District: # 27

| | |
|------------------------------------|----------|
| Direct State Aid (01-3110) | 2,244.61 |
| Quality Educator (01-3111) | 316.37 |
| Indian Education for All (01-3113) | 12.24 |
| Special Education (01-3115) | 74.35 |

Total Payment

2,647.57



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0327 Somers Elem

District: # 29

| | |
|---|------------|
| Direct State Aid (01-3110) | 133,934.56 |
| Quality Educator (01-3111) | 16,403.99 |
| At Risk Student (01-3112) | 1,723.26 |
| Indian Education for All (01-3113) | 1,197.48 |
| American Indian Achievement Gap (01-3114) | 100.00 |
| Special Education (01-3115) | 8,772.37 |

Total Payment

162,131.66

0330 Bigfork Elem

District: # 38

| | |
|---|------------|
| Direct State Aid (01-3110) | 117,993.25 |
| Quality Educator (01-3111) | 13,647.02 |
| At Risk Student (01-3112) | 1,490.95 |
| Indian Education for All (01-3113) | 1,036.32 |
| American Indian Achievement Gap (01-3114) | 260.00 |
| Special Education (01-3115) | 9,774.22 |

Total Payment

144,201.76

0331 Bigfork H S

District: # 38

| | |
|---|------------|
| Direct State Aid (01-3110) | 109,211.33 |
| Quality Educator (01-3111) | 9,731.97 |
| At Risk Student (01-3112) | 819.08 |
| Indian Education for All (01-3113) | 754.80 |
| American Indian Achievement Gap (01-3114) | 120.00 |
| Special Education (01-3115) | 6,859.80 |

Total Payment

127,496.98

0334 Whitefish Elem

District: # 44

| | |
|---|------------|
| Direct State Aid (01-3110) | 270,143.32 |
| Quality Educator (01-3111) | 27,508.81 |
| At Risk Student (01-3112) | 4,582.59 |
| Indian Education for All (01-3113) | 2,456.16 |
| American Indian Achievement Gap (01-3114) | 360.00 |
| Special Education (01-3115) | 28,907.94 |

Total Payment

333,958.82



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15 Flathead County

0335 Whitefish H S

District: # 44

| | |
|---|------------|
| Direct State Aid (01-3110) | 196,862.00 |
| Quality Educator (01-3111) | 16,998.39 |
| At Risk Student (01-3112) | 2,249.14 |
| Indian Education for All (01-3113) | 1,448.40 |
| American Indian Achievement Gap (01-3114) | 180.00 |
| Special Education (01-3115) | 13,104.99 |

Total Payment

230,842.92

0339 Evergreen Elem

District: # 50

| | |
|---|------------|
| Direct State Aid (01-3110) | 182,883.23 |
| Quality Educator (01-3111) | 17,289.21 |
| At Risk Student (01-3112) | 2,397.99 |
| Indian Education for All (01-3113) | 1,652.40 |
| American Indian Achievement Gap (01-3114) | 440.00 |
| Special Education (01-3115) | 24,958.06 |

Total Payment

229,620.89

0341 Marion Elem

District: # 54

| | |
|---|-----------|
| Direct State Aid (01-3110) | 32,188.13 |
| Quality Educator (01-3111) | 4,045.86 |
| At Risk Student (01-3112) | 309.69 |
| Indian Education for All (01-3113) | 259.08 |
| American Indian Achievement Gap (01-3114) | 60.00 |
| Special Education (01-3115) | 2,410.15 |

Total Payment

39,272.91

0342 Olney-Bissell Elem

District: # 58

| | |
|------------------------------------|-----------|
| Direct State Aid (01-3110) | 22,265.72 |
| Quality Educator (01-3111) | 2,833.02 |
| At Risk Student (01-3112) | 422.43 |
| Indian Education for All (01-3113) | 171.36 |
| Special Education (01-3115) | 2,001.41 |

Total Payment

27,693.94



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15 Flathead County

1184 West Valley Elem

District: # 1

| | | |
|------------------------------------|-----------|------------|
| Direct State Aid (01-3110) | 90,584.83 | |
| Quality Educator (01-3111) | 9,387.92 | |
| At Risk Student (01-3112) | 938.87 | |
| Indian Education for All (01-3113) | 793.56 | |
| Special Education (01-3115) | 7,125.05 | |
| Total Payment | | 108,830.23 |

1223 West Glacier Elem

District: # 8

| | | |
|------------------------------------|----------|----------|
| Direct State Aid (01-3110) | 7,300.18 | |
| Quality Educator (01-3111) | 915.95 | |
| Indian Education for All (01-3113) | 61.20 | |
| Special Education (01-3115) | 594.78 | |
| Total Payment | | 8,872.11 |

9695 Flathead County Coop

District: #

| | | |
|-----------------------------|-----------|-----------|
| Quality Educator (82-3234) | 2,129.40 | |
| Special Education (82-3233) | 20,794.51 | |
| Total Payment | | 22,923.91 |

Payment Summary:

| | | |
|---------------------------------|--------------|--|
| Direct State Aid | 3,395,489.15 | |
| Quality Educator | 323,588.23 | |
| At Risk Student | 37,181.80 | |
| Indian Education for All | 28,796.64 | |
| American Indian Achievement Gap | 5,560.00 | |
| Special Education | 336,040.67 | |

| | | |
|-----------------------------|--|----------------------------|
| County Total Payment | | <u><u>4,126,656.49</u></u> |
|-----------------------------|--|----------------------------|